

EXHIBIT F



Docs Cyber Legal Plans

Invoice

Invoice No. RMay230025
Invoice Date 5/9/2023

Syracuse 315-471-3333 Rochester 585-242-9999 Buffalo 716-995-7777 Cleveland 216-592-9999 Tampa 813-221-3266 Omaha 402-885-8800 Grand Rapids 616-251-1212 Detroit 248-955-9200 Phoenix 602-975-4001

Bill To	Ship To
Perkins Coie LLP 1201 Third Avenue Suite 4900 Seattle WA 98101 United States	United States District Court 100 State Street Rochester NY 14614 United States

Terms	Due Date	Client Ref. #	Rep	Contact
Net 30 Days	6/8/2023	6:17-cv-06788-FPG	Rochester House	Patrick Kelly

Item Description	Qty	Amount
8.5" x 11" documents printed from file in B&W	51524	\$5,152.40 (T)
B&W Images Printed from File 8.5"x11"	748	\$74.80 (T)
8.5"x11" documents printed from file in color	4984	\$3,738.00 (T)
Endorsing	14127	\$706.35 (T)
Images Branded with Electronic Exhibit Stickers per Exhibit	385	\$288.75 (T)
Side Number Tabs	1600	\$1,200.00 (T)
8, 5" 3 Ring Binders 36, 4" 3-Ring Binders	44	\$749.00 (T)
Shipping & Handling	1	\$374.00 (T)
Tax (8%)		\$982.66
Total		\$13,265.96

Signature: X_____

By signing this invoice you agree with the balance due for services rendered and the terms of payment. 1.5% interest will be added monthly for invoices not paid by the terms above (18% APR).



Please Pay From This Invoice!

Avalon | 1360 East 9th Street, Suite 150 | Cleveland, Ohio 44114

ar@teamavalon.com 813-683-4944



Invoice

Invoice No. RMAY230025
Invoice Date 5/9/2023



Syracuse	Rochester	Buffalo	Cleveland	Tampa	Omaha	Grand Rapids	Detroit	Phoenix
315-471-3333	585-242-9999	716-995-7777	216-592-9999	813-221-3266	402-885-8800	616-251-1212	248-955-9200	602-975-4001

- Please note only transactions under \$2,000 can be paid via Credit Card
- There is no limit to process ACH payments

Please Pay From This Invoice!

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Docs Cyber Legal Plans

Invoice

Invoice No. RNOV230045
Invoice Date 11/30/2023

Syracuse 315-471-3333 Rochester 585-242-9999 Buffalo 716-995-7777 Cleveland 216-592-9999 Tampa 813-221-3266 Omaha 402-885-8800 Grand Rapids 616-251-1212 Detroit 248-955-9200 Phoenix 602-975-4001

Bill To	Ship To
Perkins Coie LLP 1201 Third Avenue Suite 4900 Seattle WA 98101 United States	United States District Court 100 State Street Rochester NY 14614 United States

Terms	Due Date	Client Ref. #	Rep	Contact
Net 30 Days	12/30/2023	ValveTech v. AJR Printing	Rochester House	Patrick Kelly

Item Description	Qty	Amount
B&W Images Printed from File 8.5"x11"	4374	\$546.75 (T)
8.5"x11" documents printed from file in color	18446	\$13,834.50 (T)
Custom Tabs	542	\$460.70 (T)
(10) 1/2" D-Ring Binder - White (12) 1" D-Ring Binder - White (6) 1 1/2" D-Ring Binder - White	28	\$422.00 (T)
(1) 2" D-Ring Binder - White	1	\$16.00 (T)
(18) 3" D-Ring Binder - White	18	\$378.00 (T)
Files OCR'd, Bates Labeled with Plaintiff's Exhibit Sticker	100	\$85.00 (T)
Files Delivered Electronically via Email/Digital Pigeon	1	\$25.00 (T)
CD Duplication & Adhesive Sleeves	6	\$180.00 (T)
Tax (8%)		\$1,275.84
Total		\$17,223.79

Signature: X_____

By signing this invoice you agree with the balance due for services rendered and the terms of payment. 1.5% interest will be added monthly for invoices not paid by the terms above (18% APR).

Please Pay From This Invoice!

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Invoice

Invoice No. RNOV230045
Invoice Date 11/30/2023



Syracuse	Rochester	Buffalo	Cleveland	Tampa	Omaha	Grand Rapids	Detroit	Phoenix
315-471-3333	585-242-9999	716-995-7777	216-592-9999	813-221-3266	402-885-8800	616-251-1212	248-955-9200	602-975-4001



- Please note only invoices under \$2,000 can be paid via Credit Card
- Invoices up to \$30,000 can be paid via ACH

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